



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE

REFER TO FILE: **C-1**

May 6, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000604 - Puddingstone Dam and Puddingstone Diversion Dam, Cities of San Dimas and La Verne (5), TM Engineering, with changes amounting to a credit of \$40,000, and a final contract amount of \$414,548.

Project ID No. FMD0003046 - Seaside Pump Station Diesel Engine Driven Pump No. 1 Emergency Repair, City of Long Beach (4), Cascade Pump Company, with changes in the amount of \$9,780 and a final contract amount of \$76,820.

Project ID No. RDC0014115 - Foothill Boulevard at Cloud Avenue, et al., vicinities of La Mirada, Rowland Heights, and La Crescenta (4 and 5), California Electrical Services, with a final contract amount of \$128,640.40.

Project ID No. RMD4781501 - Road Divisions 241/142/446 Resurface/ Reconstruction, vicinities of Santa Fe Springs, Willowbrook, Compton, and Whittier (1, 2, and 4), Security Paving Company, Inc., with changes amounting to a credit of \$49,264.10, and a final contract amount of \$943,855.78.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000604, FMD0003046, and RMD4781501.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$49,264.10 to an increase in the amount of \$9,780.00, while the total values of the contracts range from \$76,820.00 to \$943,855.78.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
May 6, 2003
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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Enc. 4

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
May 6, 2003

PROJECT ID NO. FCC0000604, PUDDINGSTONE DAM AND PUDDINGSTONE
DIVERSION DAM (Cities of San Dimas and La Verne), Supervisorial District 5

Contractor: TM Engineering, 19301 Ventura Boulevard, Suite 205, Tarzana,
California 91356

Project Description:

Installation of standby power generators.

Change in Work:

Credit for Damaged Slide Gates (\$40,000.00)

Description of Change:

Upon completion of the project and during the testing of the new standby generator at Puddingstone Diversion Dam, three of the slide gates which control releases from the dam were damaged. Public Works agreed to take a credit to the contract in the amount shown and to release the contractor from his liability to fix the damaged gates. The cost of this change was negotiated as provided in Subsection 3-2 of the contract specifications.

Project Completion Date:

The contractor completed the project on March 13, 2000, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required to negotiate the credit to the contract for the damage to the gates.

Final Contract Amount:

Original contract amount	\$432,000.00
Actual changes in work previously approved by the Board	22,548.00
Change in work authorized by Director of Public Works	<u>(40,000.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$414,548.00</u>

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ACCEPTANCE OF CONTRACT
May 6, 2003

PROJECT ID NO. FMD0003046, SEASIDE PUMP STATION DIESEL ENGINE
DRIVEN PUMP NO. 1 EMERGENCY REPAIR (City of Long Beach),
Supervisorial District 4

Contractor: Cascade Pump Company, P.O. Box 2767, Santa Fe Springs,
California 90670-0767

Project Description:

Emergency repair and replacement of pump impeller shaft assembly and appurtenant work.

Change in Work:

Additional Repairs To Pump \$9,780.00

Description of Change:

Upon removal of the pump, it was discovered that corrosion of the components of the pump and shaft assembly was more extensive than originally anticipated. In order to properly repair the pump, it was necessary to replace and repair the corroded components. This work is not shown on the plans. The cost for this item was negotiated as provided in Subsection 3-2 of the contract specifications.

Fifteen additional calendar days were required because of this change.

Project Completion Date:

This emergency contract was awarded by the Director of Public Works with authorization from your Board to procure on an expeditious basis the necessary services, equipment, and supplies to repair the damaged pump. The contractor completed the project on April 8, 2003, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$67,040.00
Change in work authorized by Director of Public Works	<u>9,780.00</u>
FINAL CONTRACT AMOUNT	<u><u>\$76,820.00</u></u>

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ACCEPTANCE OF CONTRACT
May 6, 2003

PROJECT ID NO. RDC0014115, FOOTHILL BOULEVARD AT CLOUD AVENUE,
ET AL. (in the vicinities of La Mirada, Rowland Heights, and La Crescenta),
Supervisorial Districts 4 and 5

Contractor: California Electrical Services, 5924 San Fernando Road, Glendale,
California 91202-2741

Project Description:

Modification of traffic signals.

Project Completion Date:

The contractor completed the project on October 29, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$116,546.00
Actual cost of changes in work previously approved by the Board	<u>12,094.40</u>
FINAL CONTRACT AMOUNT	<u>\$128,640.40</u>

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ACCEPTANCE OF CONTRACT
May 6, 2003

PROJECT ID NO. RMD4781501, ROAD DIVISIONS 241/142/446 RESURFACE/
RECONSTRUCTION (in the vicinities of Santa Fe Springs, Willowbrook, Compton, and Whittier), Supervisorial Districts 1, 2, and 4

Contractor: Security Paving Company, Inc., 9050 Norris Avenue, Sun Valley, California 91352-2617

Project Description:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb, gutter, sidewalk, and driveways; construction of curb ramps and cross gutters; and modification of traffic signals.

Changes in Work:

(1) Credit for Overtime Inspection	(\$ 840.00)
(2) Variations in Bid Quantities	<u>(48,424.10)</u>
Total	<u>(\$49,264.10)</u>

Description of Changes:

- (1) The contractor requested 16 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.
- (2) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

The cost for Item 1 was stipulated in the contract specifications. The costs for Item 2 were based on contract unit prices.

Project Completion Date:

The contractor completed the project on December 11, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$968,294.88
Actual cost of changes in work previously approved by the Board	24,825.00
Changes in work authorized by Director of Public Works	<u>(49,264.10)</u>
FINAL CONTRACT AMOUNT	<u>\$943,855.78</u>

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